

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Telephones – Rental and other charges of Airtel Mobil Services used by the Officers of Planning Department for the period from 23-06-2014 to 22-07-2014 – Payment of an amount of Rs.3217/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

**PLANNING (OP-II) DEPARTMENT**

**G.O.RT.No. 84**

**Dated: 27-08-2014.**

Read the Following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. From Airtel Mobile Services, 10 Invoices, Dt:24-07-2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.3217.02 rounded off to Rs.3217/- (Rupees three thousand two hundred and seventeen only) to M/s Bharati Airtel Mobile Services, Hyderabad towards rental and other charges in respect of the Cellular Phone being used by the following Officers, Planning Department for the period from 23-06-2014 to 22-07-2014.

Sl.No.	Name of the Officer	Cell No.	Monthly Charges
1.	G.V.B. Bhavani, Section Officer	9849908806	585.85
2.	A. Srinivas Rao, Section Officer	9849130467	301.70
3.	D. Raghunatha Rao, Section Officer	9989888402	522.81
4.	M. Narender, Section Officer,	9989773861	625.00
5.	D. Sesha Thalpa Sai, P. S.	9989773270	277.06
6.	V. Aruna, Section Officer,	9989773271	582.65
7.	P. Rajkumar Gupta, Section Officer	9704701410	348.95
<b>TOTAL</b>			<b>3217.02</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The M/s Bharti Airtel Limited, Hyderabad.  
Copy to: The Planning (OP.II) Department.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to the P.S. to Prl. Secy. to Govt., Planning Department.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.